

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Charles W Cook Jr	Travel	13.00
Chromatics	Printing and Duplicating	643.20
Commercial Lighting & Sign Service	Prof Services Third Party	400.00
Creative Intelligence Agency LLC	Prof Services Third Party	850.00
Frames By U-Bennett Galleries	Supplies and Materials	884.80
Gaylord Bros Inc	Supplies and Materials	844.80
Grainger	Supplies and Materials	3,172.23
James E Williams	Supplies and Materials	4,300.00
NES	Utilities and Fuel	28.86
Prographics Blueprint Co Inc	Supplies and Materials	1,092.20
Sara Evadine O McMahan	Travel	416.57
The Hollinger Corp	Communications	22.56
The Hollinger Corp	Supplies and Materials	8,542.91
The Hollinger Metal Edge Inc	Communications	22.56
The Hollinger Metal Edge Inc	Supplies and Materials	119.50
The Tennessee State Museum Foundation In	Prof Services Third Party	75.00
The Tennessee State Museum Foundation In	Supplies and Materials	645.38
University Products	Supplies and Materials	6,320.62
Victor H Ashe	Travel	411.18
Walden Security	Maint. & Repairs	33,979.27